



Payment Report
FY2006-07
December Payment

*****Final*****

35

PETROLEUM COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	367,915.54	147,166.20	220,749.34	36,791.55	
					36,791.55
Quality Educator (01-3111)					
ENTITLEMENT	24,332.00	9,732.80	14,599.20	2,433.20	
					2,433.20
At Risk Student (01-3112)					
ENTITLEMENT	4,493.39	1,797.36	2,696.03	449.34	
					449.34
Indian Education for All (01-3113)					
ENTITLEMENT	2,060.40	824.16	1,236.24	206.04	
					206.04
Special Education (01-3115)					
ENTITLEMENT	15,298.48	6,119.40	9,179.08	1,529.85	
					1,529.85



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County Summary

District ANB: EL: 0 HS: 0 K12: 101
County ANB: EL: 0 HS: 0 K12: 101

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				41,409.98
Coop Payment				0.00
County Payment				0.00
This Month's Payment				41,409.98